

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 2

Project: Equipment and Maintenance Facility - Parking Lot and Access Road

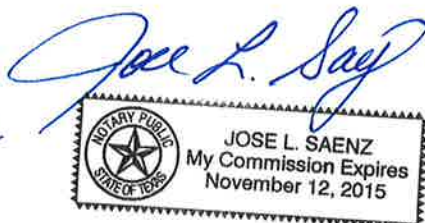
Owner's Contract No. C-15-085-03-31 ✓ Engineer's Project No. _____
 For Work accomplished through the date of: July 25, 2015 ✓

1. Original Contract Price:	<u>\$671,777.85</u> ✓
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$671,777.85</u> ✓
4. Total completed and stored to date:	<u>\$399,136.75</u> ✓
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$19,956.84</u> ✓
_____ of stored material	
Total Retainage:	<u>\$19,956.84</u> ✓
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$379,179.91</u> ✓
7. Less previous Application for Payments:	<u>\$116,156.97</u> ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$263,022.94</u> ✓

- Accompanying Documentation:
1. Application and Certification of Payment
 2. Schedule of Values
 3. Estimate Quantity Update Worksheet
 4. List of Suppliers and Sub-contractors
 5. Partial Waiver of Liens (Suppliers)
 6. TxDot Form 252 Contract Time Statement
 7. Payroll Reports

CONTRACTOR'S Certification:
 The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 7/27/15
 State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 27th day of JULY 2015



2GS, LLC
 (CONTRACTOR)
 By: [Signature]
 Humberto Garcia Jr.
 Member
 P.O. Box 595
 Peñitas, Texas 78576

Notary Public
 My Commission expires: Nov. 12, 2015

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7/28/15

Raul Sesin, P.E., Planning Department
 (ENGINEER)
 By: [Signature]
 Raul Sesin, P.E., Project Engineer
 Exhibit E-C

INVOICE RECEIVED BY:
Elizabeth Casas ON 7-29-15
 GOODS/SERVICES RECEIVED BY:
Eduardo Centu ON 6-26-15 thru 7-25-15

2015 JUL 29 627 AM
 HIDALGO COUNTY
 PRECINCT NO. 2

PO # 725337
5-1342-431-00-122-053-0-740
 Req # 25975

Estimate Quantity Update Worksheet

Colonia: EQUIPMENT & MAINTENANCE FACILITY - PARKING LOT & ACCESS ROAD
 Roadway: **2GS, LLC**
 Contractor: \$671,777.85
 Contract Price: \$276,866.25
 Project No: C-15-085-03-31
 Work Done this Mo.: \$276,866.25
 County: Hidalgo County
 % Complete: 59.41%
 Est. No: 2

Date Contract Began: 5/25/15
 Contract Time: 90
 Time Charged: 60
 % Time Used: 66.67%

Work Type: Paving & Drainage Improvements
 Limits:

From:
 To:

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA														
1	2.5" HMAAC Type D (Limestone)	SY	8,987	\$ 13.50	\$121,324.50		0	\$0.00		0	\$0.00		0	\$0.00
2	Prime Coat (MC-30) 1798ga	SY	8,987	\$ 5.00	\$44,935.00		0	\$0.00		8,987	\$44,935.00		8,987	\$44,935.00
3	10" Compacted Caliche Base	SY	9,495	\$ 8.70	\$82,606.50		5,700	\$49,590.00		3,795	\$33,016.50		9,495	\$82,606.50
4	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	9,495	\$ 6.35	\$60,293.25		5,700	\$36,195.00		3,795	\$24,098.25		9,495	\$60,293.25
5	6" Concrete Apron	SY	196	\$ 45.00	\$8,820.00		0	\$0.00		0	\$0.00		0	\$0.00
6	Traffic Control	LS	1	\$ 2,000.00	\$2,000.00		0	\$0.00		0	\$0.00		0	\$0.00
HEAVY DUTY PARKING AREA														
7	2.5" HMAAC Type D (Limestone)	SY	4,501	\$ 13.50	\$60,763.50		0	\$0.00		0	\$0.00		0	\$0.00
8	Prime Coat (MC-30) 901ga.	SY	4,501	\$ 5.00	\$22,505.00		0	\$0.00		4,501	\$22,505.00		4,501	\$22,505.00
9	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 10" Compacted Caliche Base	SY	4,501	\$ 4.60	\$20,704.60		2,550	\$11,730.00		1,951	\$8,974.60		4,501	\$20,704.60
10	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 8" Compacted Sub-Grade	SY	4,501	\$ 5.50	\$24,755.50		4,501	\$24,755.50		4,501	\$24,755.50		4,501	\$24,755.50
LIGHT DUTY PARKING AREA														
11	1.5" HMAAC Type D (Limestone)	SY	8,714	\$ 9.15	\$79,733.10		0	\$0.00		0	\$0.00		0	\$0.00
12	Prime Coat (MC-30) 1743ga.	SY	8,714	\$ 5.00	\$43,570.00		0	\$0.00		8,714	\$43,570.00		8,714	\$43,570.00
13	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 8" Compacted Caliche Base	SY	8,714	\$ 4.30	\$37,470.20		0	\$0.00		8,714	\$37,470.20		8,714	\$37,470.20
14	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 6" Compacted Sub-Grade	SY	8,714	\$ 4.80	\$41,827.20		0	\$0.00		8,714	\$41,827.20		8,714	\$41,827.20
15	5' Concrete Valley Gutter	LF	322	\$ 28.00	\$9,016.00		0	\$0.00		322	\$9,016.00		322	\$9,016.00
16	Type 'A' Curb & Gutter	LF	439	\$ 10.50	\$4,609.50		0	\$0.00		439	\$4,609.50		439	\$4,609.50
17	Remove Curb & Gutter	LF	227	\$ 15.00	\$3,405.00		0	\$0.00		227	\$3,405.00		227	\$3,405.00
18	15' x 5' Concrete Spillway	EA	5	\$ 250.00	\$1,250.00		0	\$0.00		5	\$1,250.00		5	\$1,250.00
19	15' x 3' Concrete Spillway	EA	1	\$ 200.00	\$200.00		0	\$0.00		1	\$200.00		1	\$200.00
20	18" Rubber Gasket Reinforced Concrete Pipe	LF	51	\$ 39.00	\$1,989.00		0.00	\$0.00		51	\$1,989.00		51	\$1,989.00

Monthly Totals:	\$122,270.50	\$276,866.25	8,511	136,715
ADMINISTRATIVE (901)				
PRELIMINARY ENGINEERING (902)				
CONSTRUCTION ENGINEERING (903)				
RIGHT-OF-WAY (904)				
ACCESS RD & HEAVY DUTY EQUIP. AREA	\$85,785.00	\$102,049.75		\$0.00
HEAVY DUTY PARKING AREA	\$36,465.50	\$31,479.60		\$0.00
LIGHT DUTY PARKING AREA	\$0.00	\$143,336.90		\$0.00

Total to Date:
 ACCESS RD & HEAVY DUTY EQUIP. AREA \$187,834.75
 HEAVY DUTY PARKING AREA \$67,965.10
 LIGHT DUTY PARKING AREA \$143,336.90

Total \$399,136.75

Prepared and Checked By:

Signature:

Printed Name: Humberto Garcia Jr.

Date: 7/27/15

2GS, LLC
5/25/15

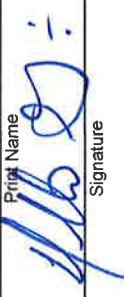
Contractor Name
Contract Starting Date
Project Ending Date
Engineers / County Project Description

Application No.: 2
Application Date: 7/25/15
Period To: 7/25/15
Engineers / County Project No.: C-15-085-03-31

EQUIPMENT & MAINTENANCE FACILITY - PARKING L Engineers / County Project Description

No.	Item Code	Description	Unit	Original Schedule Value		Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish	
				Quan	Dollars	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	QTY to Date	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date
ACCESS ROAD & HEAVY DUTY EQUIPMENT.															
PARKING AREA															
1		2.5" H/MAC Type D (Limestone)	SY	8,987	121,324.50	0.0	0.0	0	0	0	0	0	0	8,987	121,324.50
2		Prime Coat (MC-30) 1798aa	SY	8,987	44,935.00	0.0	0.0	0	0	8,987	44,935.00	0	8,987	0	44,935.00
3		10" Compacted Caliche Base	SY	9,495	82,606.50	0.0	0.0	5,700	5,700	3,795	33,016.50	0	9,495	0	82,606.50
4		Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	9,495	60,293.25	0.0	0.0	5,700	5,700	3,795	24,088.25	0	9,495	0	60,293.25
5		8" Concrete Apron	SY	196	8,820.00	0.0	0.0	0	0	0	0	0	0	0	8,820.00
6		Traffic Control	LS	1	2,000.00	0.0	0.0	0	0	0	0	0	0	0	2,000.00
HEAVY DUTY PARKING AREA															
7		2.5" H/MAC Type D (Limestone)	SY	4,501	60,763.50	0.0	0.0	0	0	0	0	0	0	4,501	60,763.50
8		Prime Coat (MC-30) 901ga	SY	4,501	22,505.00	0.0	0.0	0	0	4,501	22,505.00	0	4,501	0	22,505.00
9		Excavate, Stockpile, Replace & Stabilize (2% Lir	SY	4,501	20,704.60	0.0	0.0	2,550	2,550	1,951	8,974.60	0	4,501	0	20,704.60
10		Process, Prepare & Stabilize (5% Lime) Existing	SY	4,501	24,755.50	0.0	0.0	4,501	4,501	0	0	0	4,501	0	24,755.50
LIGHT DUTY PARKING AREA															
11		1.5" H/MAC Type D (Limestone)	SY	9,15	79,733.10	0.0	0.0	0	0	0	0	0	0	9,15	79,733.10
12		Prime Coat (MC-30) 1743aa	SY	9,15	43,570.00	0.0	0.0	0	0	8,714	43,570.00	0	8,714	0	43,570.00
13		Excavate, Stockpile, Replace & Stabilize (2% Lir	SY	4,30	37,470.20	0.0	0.0	0	0	8,714	37,470.20	0	8,714	0	37,470.20
14		Process, Prepare & Stabilize (5% Lime) Existing	SY	4,80	41,827.20	0.0	0.0	0	0	8,714	41,827.20	0	8,714	0	41,827.20
15		5" Concrete Valley Gutter	LF	28.00	9,016.00	0.0	0.0	0	0	322	9,016.00	0	322	0	9,016.00
16		Type "A" Curb & Gutter	LF	10.50	4,609.50	0.0	0.0	0	0	439	4,609.50	0	439	0	4,609.50
17		Remove Curb & Gutter	LF	15.00	3,405.00	0.0	0.0	0	0	227	3,405.00	0	227	0	3,405.00
18		15' x 5' Concrete Spillway	EA	250.00	1,250.00	0.0	0.0	0	0	5	1,250.00	0	5	0	1,250.00
19		15' x 3' Concrete Spillway	EA	200.00	200.00	0.0	0.0	0	0	1	200.00	0	1	0	200.00
20		18" Rubber Gasket Reinforced Concrete Pipe	LF	39.00	1,989.00	0.0	0.0	0	0	51	1,989.00	0	51	0	1,989.00
Total Base Bid:					671,777.85						276,866.25				399,136.75
TOTAL AMOUNTS:					671,777.85						276,866.25				\$272,641.10

7/27/15
Date

Humberto Garcia Jr.
Print Name

Signature